ಪ.ಕಾ.ಅ / ಯು.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 0028
ದಿನಾಂಕ: 21-7-2023

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……..2023

Division: YELAHANKA Sub-Division: YELAHANKA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code:** 002-21-000005

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Comprehensive Development of Chowdeshwari layout and surrounding area in Chowdeshwari ward no.02. under P-2178 grant in Yelahanka division, Yelahanka Zone

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/YNK.D//W. O/Quotation// W.O/148/2020-21 Date: 15-10-2020

Certified that the measurements were taken by me on 24/7/23 and recorded of Pages 115848 - 115849 of measurement Book No. 1159 and that the work is satisfactorily executed.

Contractor 24/7/23 **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Office

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……..percent Rs……..
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Assl. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka. Bangalore

Gross Amt =Rs 95000:00
FSD =Rs
CGST =
SGST =
IT 9500:00
LC
CBF
Royalty =Rs
T.D.
Net Amt=Rs 85500:00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Audited & Admitted for Rs. 95000:00
85500:00 by Cheque
and Rs. 9500:00 by adjustment.

Executive Engineer

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……
Initials of Officer making payment

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Comprehensive Development of Chowdeshwari layout and surrounding area in Chowdeshwari ward no.02. under P-2178 grant in Yelahanka division, Yelahanka Zone	-	0	0	1.00	95000	95000	1.00	95000	
	Total						95000		95000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division

Assistant Executive Engineer
Yelahanka Sub Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore